

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – Computer Stationery – Purchase of 2 Nos Toner cartridges HP Q2612A, HP Q5949A and 1 No Optical Mouse for the use of Planning Department – Expenditure of Rs 7,775/- - Sanctioned – Orders – Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 1039**

Dated:04 -11-2008.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s Worldcom Computers, Hyderabad Inv. No.14665, dt. 29.07.2008.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.7,775/- (Rupees Seven thousand seven hundred and seventy five only) for payment to M/s Worldcom Computers, Hyderabad towards the cost of 2 Nos Toner Cartridges HP Q2612A, HP Q5949A and 1 No Optical Mouse for the Office use of J.D. (Plg.), D.D. (RPB) and Planning (VI) section of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government, Planning (XII) Department shall draw a cheque for the amount sanctioned in para one above in favour of M/s Worldcom Computers, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.INDIRA  
ADDL.SECRETARY TO GOVT.**

To  
M/s Worldcom Computers, Hyderabad.  
Copy to The Planning (XII) Department.  
Copy to The Dy. P. A.O, Secretariat branch,  
Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**